

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 01/22/14-01/22/14
Form ID TEA000310694
Approver Richard J Chivaro
Start Date/Time 01/22/14 / 0505
End Date/Time 01/22/14 / 1300
Trip Location LAX to SAC to LAX
Purpose of Trip Attend Governor's State of the State,
Authorization #/ Trip # /

REPORT TOTALS

Report Total 285.89 USD
Department Paid 285.89 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 0.00 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
01/22/14	Airfare - Commercial	208.89	Department Paid	United States (US)	1.00		208.89
01/22/14	Airfare - Commercial	77.00	Department Paid	United States (US)	1.00		77.00

Expense Sub-Totals

Airfare - Commercial 285.89